CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

J.C."BUBBIE" DUPONT, JR.
CAMPAIGN FUND
P.O. BOX 423
PLAQUEMINE, LA 70765

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

CLERK OF COURT
IBERVILLE PARISH
PLAQUEMINE, LOUISIANA
18TH JDC

OFFICE USE ONLY

10/03

Supp 2/11

0401347

3. Date of Primary _____

This report covers from JANUARY 2003 through DECEMBER 2003

4. Type of Report: YEARLY REPORT DUE

___180th day prior to primary
___90th day prior to primary
___30th day prior to primary
___10th day prior to primary
___10th day prior to general
___40th day after general
___Annual (future election)
___Supplemental (past election)
___Amendment to prior report

5. FINAL REPORT if:

___Withdrawn
___Unopposed
___Filed after the election AND all loans and debts paid

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

CITIZENS BANK & TRUST CO.
P.O. BOX 659
PLAQUEMINE, LA
70765

7. Full Name and Address of Treasurer

NATALIE L. SETTOON
36375 HWY. # 75
PLAQUEMINE, LA
70764

9. Name of Person Preparing Report NATALIE L. SETTOON

Daytime Telephone (225) 687-5160

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 10TH day of FEBRUARY, 2004.

J. C. "Bubbie" DuPont, Jr.
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

(225)687-5160
Daytime Telephone

Natalie L. Settoon
Signature of Treasurer

(225)687-5160
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 500.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	-0-
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 1,556.01
10. Other Disbursements (Schedule E-2) SERVICE CHARGES FOR 2003	72.75
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	1,628.76

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	$ 1,272.13
15. *Plus* total receipts this period (Line 8 above)	500.00
16. *Less* total disbursements this period (Line 13 above)	1,628.76
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	143.37

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
CARLO CANOVA PLAQUEMINE, LOUISIANA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07-19-03	$ 250.00	$ 250.00
CARLO CANOVA PLAQUEMINE, LOUISIANA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09-03-03	250.00	$ 250.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) $ 500.00

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SCHEDULE E-1; EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
FRED FREY PHOTOGRAPHY BATON ROUGE, LOUISIANA	01-31-03	ELECTION PHOTOS	$ 165.00
FRED FREY PHOTOGRAPHY BATON ROUGE, LOUISIANA	02-19-03	ELECTION PHOTOS	$ 56.16
LEUKEMIA & LYMPHOMIA SOCIETY BATON ROUGE, LOUISIANA	03-18-03	DONATION	$ 25.00
JOSHUA BARKER MEMORIAL FUND PLAQUEMINE, LOUISIANA	05-06-03	DONATION	$ 100.00
WARREN HEBERT PLAQUEMINE, LOUISIANA	07-02-03	DONATION	$ 42.00
DAVIS CARLIN BENEFIT DINNER PLAQUEMINE, LOUISIANA	07-02-03	DONATION	$ 60.00
GROSSE TETE ROSEDALE LION'S CLUB GROSSE TETE, LOUISIANA	07-30-03	DONATION	$ 200.00
J.G."BUBBIE" DUPONT, JR. PLAQUEMINE, LOUISIANA	08-19-03	QUALIFYING FEES	$ 450.00
3. SUBTOTAL (optional)			$ 998.16
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
CARLO CANOVA PLAQUEMINE, LOUISIANA	09-03-03	Donation	$ 250.00
PERSICK'S A/G FOOD STORE PLAQUEMINE, LOUISIANA	09-13-03	Donation	68.04
NCRA	09-22-03	Donation	100.00
NADIA JERKINS PLAQUEMINE, LOUISIANA	09-30-03	Donation	25.00
CARDONAL'S SUPERMARKET PLAQUEMINE, LOUISIANA	10-04-03	Qualifying Party for Office	114.81
	Totals from Page (1)		$ 998.16
3. SUBTOTAL (optional)			557.85
4. TOTAL (optional - complete only on last page of this schedule)			$1,556.01

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CITIZENS BANK & TRUST COMPANY P.O. BOX 659 PLAQUEMINE, LOUISIANA 70765	JANUARY 2003 THRU DECEMBER 2003	SERVICE CHARGES	$ 72.75
5. Total OTHER DISBURSEMENTS during this reporting period			$ 72.75

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